

**TRANSMITTAL AND NOTICE OF APPROVAL OF
STATE PLAN MATERIAL**
FOR: HEALTH CARE FINANCING ADMINISTRATION

1. TRANSMITTAL NUMBER:

1 0 - 1 0

2. STATE:

Michigan

3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL
SECURITY ACT (MEDICAID)

TO: REGIONAL ADMINISTRATOR
HEALTH FINANCING ADMINISTRATION
DEPARTMENT OF HUMAN SERVICES

4. PROPOSED EFFECTIVE DATE
October 1, 2010

5. TYPE OF PLAN MATERIAL (Check One):

☐ NEW STATE PLAN

☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN

☒ AMENDMENT

COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)

6. FEDERAL STATUTE/REGULATION CITATION:
Section 1902(a)(70) of the SSA

7. FEDERAL BUDGET IMPACT:

a. FFY 11 \$ -0-

b. FFY 12 \$ -0-

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:
Attachment 3.1-A, pages 9 through 9c and Attachment 3.1-D,
pages 1 & 2

9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION
OR ATTACHMENT (If Applicable):

Attachment 3.1-A, page 9 and Attachment 3.1-D, pages 1 & 2

10. SUBJECT OF AMENDMENT:

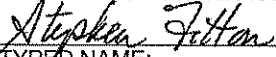
Brokered transportation

11. GOVERNOR'S REVIEW (Check One):

- ☐ GOVERNOR'S OFFICE REPORTED NO COMMENT
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED
☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

☒ OTHER, AS SPECIFIED:
Stephen Fitton, Director
Medical Services Administration

12. SIGNATURE OF STATE AGENCY OFFICIAL:



13. TYPED NAME:
Stephen Fitton

14. TITLE:
Director, Medical Services Administration

15. DATE SUBMITTED:
August 4, 2010

16. RETURN TO:

Medical Services Administration
Program/Eligibility Policy Division - Federal Liaison Unit
Capitol Commons Center - 7th Floor
400 South Pine
Lansing, Michigan 48933

Attn: Nancy Bishop

FOR REGIONAL OFFICE USE ONLY

17. DATE RECEIVED:

18. DATE APPROVED:

PLAN APPROVED - ONE COPY ATTACHED

19. EFFECTIVE DATE OF APPROVED MATERIAL:

20. SIGNATURE OF REGIONAL OFFICIAL:

21. TYPE NAME:

22. TITLE:

23. REMARKS:

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

***Amount, Duration and Scope of Medical and Remedial Care
Services Provided to the Categorically and Medically Needy***

24. Any other medical care and any other type of remedial care recognized under State law and specified by the Secretary.

a.1. Transportation

☐ No limitations

☐ With limitations

a.2. Brokered Transportation

☒ Provided under Section 1902(a)(7) of the Social Security Act

The State assures it has established a non-emergency medical transportation program in order to more cost-effectively provide transportation and can document, upon request from CMS, that the transportation broker was procured in compliance with the requirements of 45 CFR 92.36(b)-(f).

1) The State will operate the broker program without the requirements of the following paragraphs of section 1902(a):

☒ (1) statewideness – the State will operate the broker program in Wayne, Oakland and Macomb Counties.

☐ (10)(B) comparability

☒ (23) freedom of choice for all population groups

2) Transportation services provided will include:

☒ wheelchair van

☒ taxi

☐ stretcher car

☒ bus passes

☒ tickets

☐ secured transportation

☒ such other transportation as the Secretary determines appropriate:

volunteer mileage

beneficiary mileage

meals and lodging

airplane

3) The State assures that transportation services will be provided under a contract with a broker who:

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STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Amount, Duration and Scope of Medical and Remedial Care Services Provided to the Categorically and Medically Needy

- i) is selected through a competitive bidding process based on the State's evaluation of the broker's experience, performance, references, resources, qualifications and costs;
 - ii) has oversight procedures to monitor beneficiary access and complaints and ensures that transport personnel are licensed, qualified, competent and courteous;
 - iii) is subject to regular auditing and oversight by the State in order to ensure the quality of the transportation services provided and the adequacy of beneficiary access to medical care and services; and,
 - iv) complies with such requirements related to prohibitions on referrals and conflict of interest as the Secretary shall establish (based on prohibitions on physician referrals under section 1877 and such other prohibitions and requirements as the Secretary determines to be appropriate.
- 4) The broker contract will provide transportation to the following mandatory categorically needy and medically needy populations:
- ☒ Low-income families with children (section 1931)
 - ☒ Low-income pregnant women
 - ☒ Low-income infants
 - ☐ Low-income children 6 – 19
 - ☐ Qualified pregnant women
 - ☒ Qualified children
 - ☒ IV-E Federal foster care and adoption assistance children
 - ☒ TMA recipients (due to employment)
 - ☒ TMA recipients (due to child support)
 - ☒ SSI recipients
 - ☒ Under age 21, or under age 21, 19 or 18 as the State may choose
 - ☒ Relatives specified in section 406(b)(1) with whom a child is living if child is a dependent child under part A of title IV
 - ☒ Aged (65 years if age or older)
 - ☒ Blind with respect to States eligible to participate under title XVI
 - ☒ Permanently or totally disabled individuals 18 or older under title XVI
 - ☐ Persons essential to recipients under title I, X, XIV or XVI
 - ☐ Blind or disabled as defined in section 1614 with respect to States not eligible to participate in the State plan program under title XVI.
 - ☒ Pregnant women
 - ☒ Individuals provided extended benefits under section 1925
 - ☐ Individuals described in section 1902(u)(1)
 - ☐ Employed individuals with a medically improved disability (as defined in section V)
 - ☐ Individuals described in section 1902(aa)

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***Amount, Duration and Scope of Medical and Remedial Care
Services Provided to the Categorically and Medically Needy***

- ☒ Individuals screened for breast or cervical cancer by CDC program
 - ☐ Individuals receiving COBRA continuation benefits
- 5) The broker contact will provide transportation to the following categorically needy optional populations:
- ☒ Optional low-income pregnant women
 - ☐ Optional low-income infants
 - ☐ Optional targeted low-income children
 - ☐ Individuals under 21 who are under State adoption assistance agreements
 - ☐ Individuals under age 21 who were in foster care on their 18th birthday
 - ☒ Individuals who meet income and resource requirements of AFDC or SSI
 - ☐ Individuals who would meet the income & resource requirements of AFDC if child care costs were paid from earnings rather than by a State agency
 - ☐ Individuals who would be eligible for AFDC if the State Plan had been as broad as allowed under Federal law
 - ☒ Individuals who would be eligible for AFDC or SSI if they were not in a medical institution.
 - ☐ Individuals infected with TB
 - ☒ Individuals screened for breast or cervical cancer by CDC program
 - ☐ Individuals receiving COBRA continuation benefits
 - ☐ Individuals in special income level group, in a medical institution for at least 30 consecutive days, with gross income not exceeding 300% of SSI income standard
 - ☐ Individuals receiving home and community based waiver services who would only be eligible under State plan if in a medical institution
 - ☐ Individuals terminally ill if in a medical institution and who will receive hospice care
 - ☒ Individuals aged or disabled with income not above 100% FPL
 - ☐ Individuals receiving only an optional State supplement in a 209(b)
 - ☐ Individuals working disabled who buy into Medicaid (BBA working disabled group)
 - ☐ Employed medically improved individuals who buy into Medicaid under TWWIIA Medical Improvement Group
 - ☒ Employed medically improved individuals who buy into Medicaid under TWWIIA Basic Coverage Group ??
 - ☐ Individuals disabled age 18 or younger who would require an institutional level of care (TEFRA 134 kids)
- 6) The State will pay the contracted broker by the following method:
- ☐ i) risk capitation
 - ☐ ii) non-risk capitation

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Services Provided to the Categorically and Medically Needy***

- ☒ iii) other (brokerage fee)
- b. Services of religious non-medical health care nurse
 ☐ Provided ☐ with limitations
 ☒ Not provided
- c. Care and services provided in a religious non-medical health care sanatoria
 ☐ Provided ☐ with limitations
 ☒ Not provided
- d. Nursing facility services for patients under 21 years of age.
 ☒ Provided ☒ with limitations
 ☐ Not provided
- e. Emergency hospital services
 ☒ Provided ☒ with limitations
 ☐ Not provided
- f. Personal care services in a recipient's home, prescribed in accordance with a plan of treatment and provided by a qualified person under supervision of a registered nurse.
 ☒ Provided ☒ with limitations
 ☐ Not provided

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STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

***Methods of Providing Transportation
for the Categorically and Medically Needy***

In addition to ambulance benefits covered under the Medical Assistance Program, provision is made for assuring other essential medical transportation to and from providers of service of recipients not receiving transportation under the brokerage pilot program, by the following methods:

- a. For all eligible beneficiaries, transportation expenses related to the beneficiary's use of medical services are paid if not otherwise available without cost to the client. Transportation costs for visits to a physician's office, pharmacy or to a clinic are allowable for this purpose. A medical transportation payment requires an initial verification of need for the trip by the beneficiary's treating physician.
- b. For applicants or beneficiaries requiring medical examinations to determine factors of eligibility, i.e., employability, incapacity or disability, transportation related to receiving the medical examination is paid as a part of the administrative cost of the program.
- c) For applicants or beneficiaries of Department services who require a medical examination to meet the particular needs of children for protective services, child care services or foster care services, transportation related to receiving the necessary medical examination is paid as an administrative cost.
- d) The Department arranges for transportation for beneficiaries released from mental institutions through relatives and friends, if feasible, or arranges and pays for conveyors, when necessary, as a part of administrative costs.
- e) Volunteers are used, as a part of the Department's volunteer services program to provide transportation for many beneficiaries in need of such service.
- f) For all eligible beneficiaries, the Department's program of social services requires the worker, when appropriate, to enlist the aid of relatives and friends for the purpose of helping the beneficiary obtain needed care, including meeting the beneficiary's needs for transportation initially and on an ongoing basis. Workers are also permitted, if necessary and practical, to transport clients.
- g) For all medically needy eligible beneficiaries, the application of available income provides for income in excess of that needed for maintenance, be applied to the costs of necessary medical transportation as well as other necessary medical or remedial care.
- h) An eligible beneficiary's transportation expenses to and from EPSDT screening sites, and to and from initial referrals made by the screening sites for diagnosis and treatment, are included as administrative costs of the Title XIX Program.
- i) Transportation expenses to and from medical providers for ongoing medically necessary treatment are included as administrative costs of the Title XIX.

TN NO.: 10-10

Approval Date: _____

Effective Date: 10/01/2010

Supersedes

TN No.: 92-07